Work Order Thursday, June 23		PM									Page 1
Revision ID:	03234-1 Doubler			Accept				S	Setup Sta	1188111811	
	//23/2011 Sta i	rt Qty: 6.00 'd Qty: 6.00			Cust Item I	D:				1166111811	
	Process Plan:		Date: -06-23 Date:	_		ite:		Ė	tun Star Sto	n 118800813	
Sequence ID/ Work Center ID		ration ription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision	Nbr									
D3234	Rev B										
Waterjet FLOW CNC Waterjet	FLOV	W WATER JET Memo 1-Cut as pe Deburr if n	er Dwg D3234 □ Dwg Rev: ecessary	0.00 0.00 \$□Prog Rev:_	<u>B</u>		-	BI	- 6 - 57	(
110	QC2-	Inspect parts off r Memo	nachine FAI/FAIB	0.00				(BI)	-G-27		· .
<u> </u>	, f		<u> </u>			<u> </u>					
120 QC	QC8-	Inspect parts - sec Memo	cond check	0.00 S u	106 127			46)	·	

120

QC

Quality Control

-4117101	oopaoo	Liu								*
W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CHAP	IGE	E	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Categ		_ NCR:	Yes N	lo DQ	A:	Date:	
	R	esolution:	Disposition	:	QA: N	/C Clo	sed:		Date: _	
NCR:		V	VORK ORDE	R NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC	Corrective Action Section B				Verific	ation	Approval	Approval
	O.L.	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector
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à										

Work Order ID 71140

Thursday, June 23, 2011 12:32:40 PM



Page 2

Item ID:

D3234-1



Setup Start



Revision ID:

Item Name: Doubler

Required Date: 7/5/2011

6/23/2011

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID: Customer:

Tool ID

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Reject

Qty

Start

Stop



Date: _____

SPC (Y/N):

Date:

Tool # Plan

Code

Stop

Sequence ID/ **Work Center ID**

130

HandFinish

Hand Finishing

Operation **Description**

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours**

0.00

0.00

Accept

Qty

Reject Number

Insp. Stamp

140

Quality Control

QC3- Inspect Part Finish

Memo

Memo

0.00

0.00

Bl 11-6-27

150

Packaging

Packaging

Identify as per dwg & Stock Location: 233

0.00

Memo

0.00

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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Approval Chief Eng / Prod Mgr Date: Date:	ector
Chief Eng / QC Inspe	ector
Date:	
	val
<u> </u>	val
Approval Appro	vai
	QC Inspector

Work Order ID 71140

Thursday, June 23, 2011 12:32:40 PM



Page 3

Item ID:

D3234-1

Accept



Setup Start

Stop



Revision ID:

Item Name:

Doubler

Start Date:

Required Date: 7/5/2011

6/23/2011

Start Qty: 6.00

Req'd Qty: 6.00

Operation

Description



Cust Item ID: **Customer:**

Reference:

Process Plan:

QC:

Date: **Tooling:**

Date:__

SPC (Y/N):

Set Up/

Date:

Date:

Run

Start



Stop

Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

Run Hours

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

Quality Control

0.00

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W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	DCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	٨:	_ Date: _	
Resolution: Disposition				on:	QA: N/C Cld	osed:		Date: _	
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCR)			
Description of NC			n B	Verific	ation	Approval	Approval		
DAIE	DATE STEP Description of NC Section A		Initial Chief Eng	Sign & Date		Section C Chief Eng		QC Inspector	
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Picklist Print

Thursday, June 23, 2011 12:32:37 PM

Work Order ID: 71140

Parent Item: D3234-1

Parent Item Name: Doubler



Start Date: 6/23/2011

Required Date: 7/5/2011

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 08-08-14 JLM Verified By:EC IPP Rev:B 08-12-18 as per ECN08-582 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.050		Purchased	No			100	sf	116.3000	0.579	3.656842			
										iR	11-12-07		

2024-T3 .050 sheet

Location	Loc Qty	Loc Code
MAT22	116.3	
117684	116.3	

117684



	Johnor									,	
W/O:			WO	ORK ORDER CH	ANGES						
DATE	STEP	PRO	OCEDURE CHA	NGE		By Date Qty Appro				oroval ef Eng / od Mgr Approval QC Inspector	
Part No	•	PAR #:	Fault Cate	gory:	NC	R: Yes I	No DQ	A :	_ Date: _		
	R	esolution:	Dispositio	n:	QA	: N/C Clo	sed:		Date:		
NCR:			WORK ORD	ER NON-CONFO	PRMANCE	(NCR)				
DATE	E STEP Description of NC			Sign &	Verific	cation	Approval	Approval			
DAIL	SILF	Section A	Initial Chief Eng				Section C		Chief Eng	QC Inspector	
										,	

DART AEROSPACE LTD	Work Order:	71140
Description: Doubler	Part Number:	D3234-1
Inspection Dwg: D3234 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

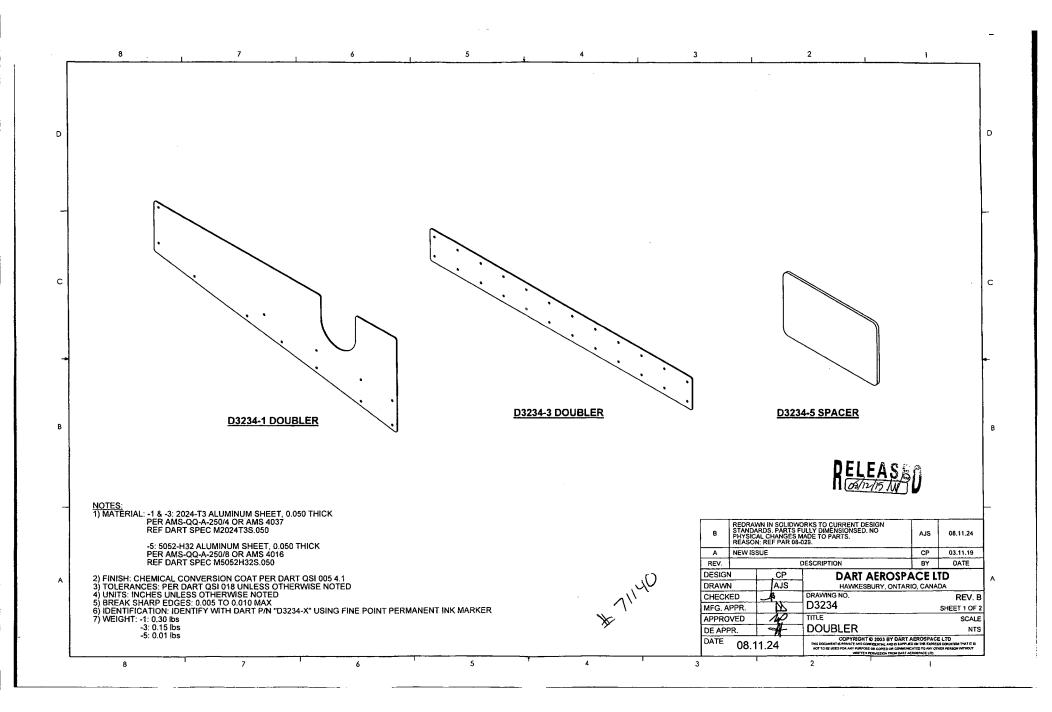
X	First Article	Prototype
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Drawing	Tolerance	Actual Accept			Method of	Comments		
Dimension		Dimension	71000	1.0,001	nspection			
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0.300	+/-0.010	304	7	l	/			
0.250	+/-0.010	.257	9	l				
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2.841	+/-0.010	ə. % 47	>	l	/			
2.627	+/-0.010	2,630	9	l l	/	·		
5.993	+/-0.010	5.947	2	V				
7.108	+/-0.010	7110	4	V				
8.228	+/-0.010	8.230	2	7	Bol			
10.463	+/-0.010	10.466	>	7		•		
10.77	+/-0.030	10.785	y	7				
75 2.51	+/-0.030	2.243	7	J				
13.333	+/-0.010	13,333	> -	7				
15.365	+/-0.010	15.365	4	7				
15.665	+/-0.010	15.665	x	-				
2.910	+/-0.010	2.913	7	v				
3.266	+/-0.010	_	9	٧				
3.495	+/-0.010	210	2	V				
3.658	+/-0.010	3.659		V	'	11		
0.050	+/-0.010	, अप	7	V				
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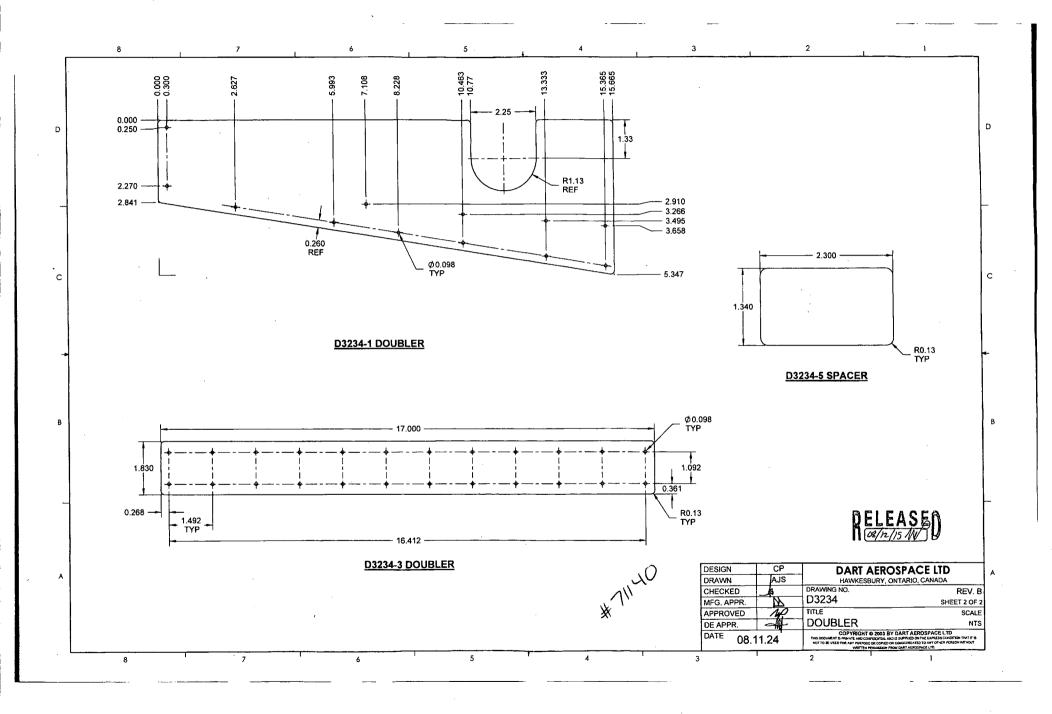
Measured by: ß	Audited by:	8	Prototype Approval: N/A				
Date: 11-6-77	Date:	ulo6/27	Date:	N/A			

R	lev	Date	Change	Revised by	Approved
	Α	08.09.04	New Issue	KJ/DD	//
	В	09.05.04	Dimensions update per Rev B	KJ/DD	<i>M</i>

W/O: WORK ORDE					ES					
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr.	Approval QC Inspector
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NCR:		W	ORK ORE	DER NON-CONFORMA	NCE (N	CR)		·	***************************************	
DATE	STEP	Description of NC	Corrective Action Section B					ation	Approval	Approval
J/(!L	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sig D	gn & ate	Section	on C	Chief Eng	QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:		Date:	
Resolution:			Disposition	_ QA: N/C Cld	A: N/C Closed:				
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	Corrective Action Section B			Verifica	ation Approval		Approval
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W/O:			V	ORK ORDER CHANGES					
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspecto
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